

10/15/01

City of Orr
P.O. Box 237
Orr, MN 55771

From: David Dill

MILEAGE reimbursement request 4-1-01 to 9-30-01

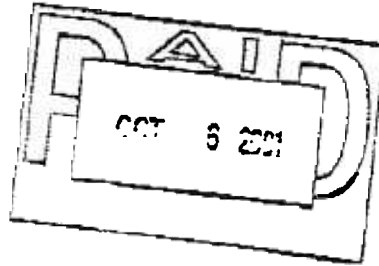
4/9/01	USFS Cook to pick-up maps for DC trip	36 miles @ .345	12.42	DD
5/1/01	St. Paul to visit legislators Delete + WS	500 @ .345	172.50	
5/9/01	Cook to price liquor	36 miles	12.42	-LS
✓ 5/23/01	Duluth for Technology awards/Brute project	240	82.80	
6/15/01	Tower for IRRRB meeting IREDA	100	34.50	
6/18/01	Tower Fortune Bay - Youth meeting	100	34.50	
✓ 6/22/01	Eveleth IRRRB water and sewer projects	120	41.40	split
8/23/01	Eveleth CDBG hearing water and sewer	120	41.40	
9/6/01	Eveleth CDBG hearing water and sewer	120	41.40	
9/28/01	Duluth - Best Buy, Sams Club and Verizon	240	82.80	

Total

556.14

- 172.50

383.64



609.49773-331

101.41000-331

1242

~~347.02~~ 347.02

1010

CITY OF ORR, MINNESOTA

4314

Date: 10/16/2001 David Dill

Desc: Mileage Reimbursement

Check # 4314

Account Number
609-49772-331
101-41000-331
601-49400-331
602-49450-331

Description
Operating Expenses-Travel
General Conv -Travel
Water Expenses-Travel
Sewer Expenses-Travel

Account Description
Cook to price Liq
CDBG - Eveleth
CDBG - Eveleth

Amount
12.42
247.02
62.10
62.10

2:

Check Total

383.64

David Dill
423 Bear Island
Crane Lake, MN 55725
218-757-3518

10/30/01

Voyageur Trail Society, Inc.
7238 Handberg Road
Crane Lake, MN 55725

Request for reimbursement:

Expense to attend two USFS meetings in Duluth and one at IRRRB

Check to David Dill

5/23/01

240 miles @ .94 per mile (us govt. allowable aircraft reimbursement)	225.60
Transportation to USFS hearing on snowmobile trails expansion	
Car rental at Sky Harbor	

6/22/01

120 miles @ .94 per mile (us govt. allowable aircraft reimbursement) attending IRRRB meeting on trails	112.80
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8/2/01

240 miles @ .94 per mile (us govt. allowable aircraft reimbursement)	225.60
Transportation to USFS hearing on snowmobile trails expansion	
Car rental at Sky Harbor	

Total	604.00
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